



**United Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
1		03/12/2009	05/19/2009	1603	<i>The Preschool Learning Center</i>

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		<i>NOLA Ed</i>	\$328,793.39

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	<i>Temporary Facility</i>	<i>Eligibility of lease (\$5,000 per month), A/E fees (\$96,676), renovations at leased building (\$802,761), and construction management fees (11% of Construction).</i>	<i>Referred to TRO and Resolved</i>

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
NOLA Ed	04/15/2009	NOLA Ed is writing a PW to fund the eligible costs of fitting out a lease facility to meet the applicant's needs. FEMA will only fund the lease cost above and beyond the lease cost which the applicant was paying on their permanent facility if it is reasonable
Steve Michaels	05/14/2009	TRO resolved
	03/12/2009	(a) FEMA has deemed \$328,794 eligible for lease and renovations, (b) on March 11, 2009, FEMA adjusted eligibility to include only leasing of modular buildings.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
2		03/12/2009	06/17/2009	1603	Facility Planning and Control
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				FP&C	\$266,781.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
13011v1	UNO Baseball Field Lights	Eligibility of replacing two poles, foundations for new poles, and light cages atop all 8 poles.			Decisions: PAPDT-Concur with Applicant
<u>Comment Author</u>	<u>Comment Date</u>	<u>Comment</u>			
		Contacted Applicant twice week of 4/5/9 to obtain A&E's estimated costs; response not received to date. 2 poles & repairs to cages are eligible. Requested documentation from the state that the new poles cannot be secured to existing foundations has still not been received. Note: lighting has been reinstalled and is functioning on damaged poles in support of night games.			
	03/12/2009	Need to verify costs.			
PA Ops	06/22/2009	PAPDT issued a decision that costs are eligible on 6/17. PW being prepared.			
Steve Michaels	06/16/2009	UPAPDT to confirm current status per weekly meeting			

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
3		03/12/2009	04/24/2009	1786	Facility Planning and Control
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				FP&C	\$598,106.19
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
00770	Southern University Baton Rouge Buildings along Ravine	Eligibility of \$598,106.19 for work along ravine to eliminate threat to foundations of buildings.			Referred to TRO and Resolved
<u>Comment Author</u>	<u>Comment Date</u>	<u>Comment</u>			
		(a) Analyze immediate threat, (b) integral ground versus natural feature.			



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
4		03/12/2009	03/26/2009	1786	McNeese State University
	<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>	
			FP&C	\$555,159.87	
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>		
02664	Procurement of emergency generators	Eligibility of \$555,159.87 for procurement of emergency generators pre-landfall to reduce post-event impacts.	Referred to TRO and Resolved		
<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>			

Determine if actual payment made or bill received.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
5		03/13/2009	07/17/2009	1603	John Curtis Chistian Schools

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Southern Parishes	\$717,554.50

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
16927 (1603)	Lower School West Building (1603) and Lower School Cafeteria/Band Building (1786)	Eligibility of type/size/costs of replacement buildings, and eligibility of temporary facilities.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	07/15/2009	Per email response that has been added to the UPAPDT file from Allison Hadley: #5 – John Curtis Christian Schools Temporary Facilities – Site Work is currently being done at John Curtis Christian Schools, de-mobilization and transport will begin on Monday 7/20/09 at Archbishop Hannan. Permanent Work - talked with FEMA PAC, Scott Pegues, there is no longer a disagreement on eligible scope of work and eligible cost.
Steve Michaels	05/14/2009	Temporary facility issue is resolved. Cost - State advised to supply documentation to support cost, otherwise FEMA position on estimate will stand. TRO Meeting with POA and PAPDT SAL to research additional information from applicant. Applicant likely to pursue relocating both buildings approx 500yds to new location on campus and combining into one building. Verbal lease with property owner to be analyzed. TRO resolved temporary facilities. PAPDT to address disputes with scope of work and eligible costs, mainly related to scope/costs associated with pre-fab construction versus construction proposed for replacement structure.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
6		03/13/2009	03/26/2009	1603, 1607	Terrebonne Parish Consolidated Government

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Central & Western Parishes	\$406,244.03

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
1185, 3633	Island Road	Eligibility of 8' wide shoulder with 2:1 side slope on north side of road, eligibility of permanent repair costs to be completed beyond work completed to-date, and eligibility of 406 mitigation (concrete mat).	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		SAL to obtain 406 mitigation costs, historical information related to Katrina/Rita PWs and contract documents, photographs, and engineer's estimate for permanent repairs to be completed.



Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
8		03/16/2009	03/27/2009	1603, 1607	<i>Facility Planning and Control</i>

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$160,995,810.73

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
18329	<i>LSU Health Science Center</i>	<i>Eligibility of 406 mitigation. Applicant proposes to elevate the HVAC, other mechanical, and other functions from the lower floors to higher elevation. Higher elevation based on flood of record not ABFE. In order to elevate, applicant must construct new buildings and additions near or adjacent to existing facilities.</i>	<i>Decisions: PAPDT-Concur with Applicant</i>

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	406 HMP to flood of record eligible. Approximately 150 page CSR/MEB proposal recd 6/19 and is under review.
		Field team has met with applicant and GOHSEP to discuss proposals and additional steps in line with Axton guidance.
		Decision rendered related to potential eligibilit beyond ABFE and possible inclusion of new construction. Determine allowable mit such as generators/fuel/EOC facilities. Confirm B/C calculations.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
9		03/16/2009	07/17/2009	1603, 1607, 1786, 1792	Department of Natural Resources

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$80,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
Various	Facilities related to CWPRA - Coastal Restoration and Management	Eligibility of costs due to potential other federal agency authority	Referred to State

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
-----------------------	---------------------	----------------

Research general or specific authority of OFAs, facility determination of projects, legal responsibility.

TRO has determined certain projects will be eligible under 403 as emergency protective measures. However, permanent work is not eligible per TRO due to OFA authority under CWPRA and certain types of work aren't related to facilities or address emergency protective measures. As of June 12, 2009, the TRO and State continue to evaluate those projects deemed eligible under 403 but the remaining projects not eligible due to OFA authority and work not related to emergency work and/or facilities, is referred to the UPAPDT for determination.

PA Ops	06/22/2009	Spreadsheet of 18 projects has been submitted to FEMA mgmt for coordination with G/I. Next steps include adding verbiage to current PWs to clarify ineligibility past Cat B, editing obligated PWs to reflect decision including deob funding where necessary. Ops Management determination.
--------	------------	--

Axton	07/16/2009	As of July 16, 2009, the UPAPDT has drafted a decision related to these projects and provided to the state for review.
-------	------------	--



United Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
10		03/17/2009	07/13/2009	1603	Department of State

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$9,751,124.53

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
1006, 4169, 1032	Election Costs	Eligibility of extraordinary costs incurred by the state to conduct elections in Orleans, Jefferson, and Calcasieu Parishes.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	Decision 5-28-09 to provide approx. \$498K/\$3M eligible/ineligible funding. Eligible PW to appl. 6/2. DOS comments resulted in \$41K additional eligible funding. PWs in NEMIS. SOS feels there are inconsistencies in eligible/ineligible and is preparing full list of items in this category. Tentative meeting on these items week of 7/6/09.

		Awaiting additional information from applicant.

		Per second appeal, disaster related damaged, equipment, and temporary facilities may be eligible. Need to determine how incurred costs apportioned.

PA Ops	07/08/2009	Meeting with Applicant 7/8 - Clarification of line items will add approx. 50k of eligible expenses.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
11		03/18/2009	05/19/2009	1603	Facility Planning and Control

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$0.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
6453 6784 6583	Fontainebleau State Park Bunk Room and Cafeteria Facilities	Applicant has awarded bid and issued contract for construction per original scope of work approved by FEMA for facilities in V-Zone. Applicant's requests, (1) be eligible for work in contract per prior FEMA approvals, (2) obligate PW version submitted based on bid process and contract per same scope of work, (3) if not allowed to build in V-Zone, construct in A Zone nearby, amend PW version to allow for additional engineering/construction/delay costs due to change in location, be allowed to stay at 17' elevation to minimize further engineering and construction costs, and streamline EHP process (days vs. months). Eligibility of AC parking lot in V-Zone.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	05/14/2009	Letter pending for applicant from TRO Letter dated 5/5 signed 5/14 and provided to applicant. EHP clearance 5/18. Numerous improvements in bids have been discussed at length. PWs reflecting eligible work and adjusting numerous PWs to be submitted to Data Entry 6/23/9.
PA Ops	06/22/2009	In Feb 2009, prior to mobilization of contractor to demo bldgs, FP&C and GOHSEP were advised V Zone issues put them at risk if they proceeded to build. They mobilized contractor and did demo, but not all removal. They then moved project approx 60' out of V Zone & EHP issues prevented continuation of project. No formal request has been received to date. Facilities were in V-Zone prior to event.



Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
12		03/18/2009	03/27/2009	1603	City of Slidell

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Central & Western Parishes	\$338,208.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
16127v3	Municipal Auditorium	Partial decision related to FEMA proposed floodwall not being technically feasible. Requirement for replacement facility or repair when repair not allowable per local flood ordinance. Facility deemed substantially damaged but not greater than 50% per the PA Policy 9524.4.	Decisions: PAPDT-Concur with Applicant

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		Verify 50% calculation, determine technically feasible measure in lieu of floodwall for code compliance or 406 mitigation.
		A facility not damaged greater than 50% under FEMA's 50% Rule is not eligible for replacement; however, once declared substantially damaged under NFIP ruling, it is eligible for replacement if the cost to repair and bring to NFIP standards exceeds the cost to replace. The auditorium still does not exceed the cost to replace, but there is no other feasible method of dry flood proofing the facility other than to replace.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
13		03/19/2009	06/12/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$0.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	JB Golf Course Cart Storage, JB Golf Course Maintenance Building, Rosa Keller (Broadmoor) Library, Robert Smith Library, NOPD Stables, Gert Town Pool, Mandeville Detiege Health Clinic, Dept of Parks and Parkways, NOPD Barricades and Carpenter Shop	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Decisions: PAPDT-do not concur with Applicant

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		The NOLA PA team is currently conducting scope alignments on all the facilities listed. Robert Smith Library, Rosa Keller Library, and Mandeville Detiege Clinic have been determined eligible for replacement. The City has been informed of the determination and the PWs are with Data Entry for entry into NEMIS.
Steve Michaels	05/29/2009	The UPAPDT is summarily closing this dispute to split each facility into its own Dispute to be reviewed and ruled separately.
		Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
14		03/19/2009	07/17/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$2,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Fire Stations 3, 8, and 21	Facilities deemed substantially damaged per floodplain ordinance but greater than 50% per the PA policy 9524.4 thus repair eligible.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	07/08/2009	Fire Station #3 is a replacement facility, Fire Station #8 and #21 are NFIP substantial damaged facilities for which FEMA wrote PWs for full repair and cost and standards upgrades. PWs in NEMIS review.
PA Ops	06/22/2009	Station 8 is resolved.
Steve Michaels	06/16/2009	Stations 3 and 21 reported as resolved in weekly meeting



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
15		03/19/2009	07/09/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$0.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Applicable Fire Stations eligible for replacement	Eligibility of category 5 prototype fire stations (2 or 3 bay) for replacement facilities. This will allow stations to withstand category 5 hurricanes and be operational for SAR immediately following events. Determine if DoD standards for fire stations can be considered for eligibility.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		Potential V-Zone issue.
PA Ops	06/22/2009	Awaiting further V-Zone Guidance
PA Ops	07/08/2009	Scope for the two facility prototypes has been agreed upon by the Applicant, State, and FEMA. Awaiting final design from the Applicant.
		The NOLA PA team is working GOHSEP and the City to determine eligible PA program codes and standards in relation to the prototypes. Discussion is ongoing.
PA Ops	07/01/2009	Agreement with Applicant / FEMA / STATE regarding scope for replacement facility



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
16		03/19/2009	07/17/2009	1603	City of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Stabilization Projects		Eligibility of actual costs per awarded bids versus estimates per RS Means for projects related to immediate mold remediation and debris (damaged content) removal following event.		Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
PA Ops		06/22/2009	The Applicant withdrew this issue from the appeals process. FEMA is writing version for 71 stabilization emergency work PWs based on Shaw Group, Inc. submitted invoices. Estimated completion date is July 31, 2009.		

Issue is in the appeal process. Unit prices for subcontractors in excess of unit prices in awarded bid.					

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
17		03/19/2009	05/25/2009	1603	City of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$13,000,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Electrical Work		Eligibility of electrical work immediately following event to shut off power and ensure electrical systems within buildings are safely restored.		Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Eligible costs \$0 per first appeal, \$13M is claimed amount, \$7M was deemed eligible prior to first appeal. Determine if work is code enforcement or necessary for health and safety.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
18		03/19/2009	04/24/2009	1603	City of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$0.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Various		General dispute on use of RS Means or other estimating tools to determine eligible costs after project is competitively bid, awarded, and/or actual costs incurred.		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Use of bid process to be viewed as establishing actual and reasonable costs. PAPDT concurs if SOW consistent with work performed. Details needed.

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
19		03/19/2009	06/12/2009	1603	City of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$0.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Various		General dispute on application of actual or anticipated insurance proceeds, to include 206.252 deductions on numerous projects.		Decisions: PAPDT-do not concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Details needed.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
20		03/19/2009	07/17/2009	1603	City of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$800,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
	Various	Eligibility of costs associated with development of Comprehensive Damage Reports (CDRs) for numeruos facilities impacted by the event.			Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Axton		07/16/2009	As of July 16, 2009, a draft decision has been provided to the State for review.		

Determine if CDRs are necessary and eligible A/E costs or advocacy costs to contest FEMA determinations.					

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
21		03/20/2009	03/27/2009	1603	New Orleans Public Belt Railroad
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA Other	\$562,545.68
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
17792, 17793, 17796, 17797, 17798, 17794	Railroad Section	Eligibility of replacing wood ties with steel ties as 406 mitigation measure.			Decisions: PAPDT-Concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Site visit on Thurs., April 9, with another scheduled for HMP on Wed., April 15. This is to verify work completed. State SAL must set time of visit. Once numbers have been verified, PW will be complete within 2 days. Final projected by Friday, April 24, if not before.		

Final - Concur with applicant					



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
22		03/22/2009	04/24/2009	1603	Recovery School District
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA Ed	\$0.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	School System		Eligibility of "one PW" approach as a best and most reliable means for grants management.		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Determine if allowable to obligate one PW for all impacted campuses as the basis for eligible funding, and the state can then draw down and make payments against all projects to be built. Other issues include scope alignment, eligibility of codes and standards, adjustments to costs in existing PWs, and potential requirement for temporary facilities.

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
23		03/23/2009	05/19/2009	1786	Facility Planning and Control
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				FP&C	\$492,729.52
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	LSU EOC		Eligibility of leased generators, purchased generator(s), and 70 hand-held radios.		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Steve Michaels 05/14/2009 PW for roof repair is in system per TRO



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
25		03/24/2009	07/17/2009	1603, 1607, 1786, 1792	Facility Planning and Control

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$50,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	SUNO	<p><i>Eligibility of Category B work for temporary classrooms at original campus, to include access such as elevators.</i></p> <p><i>Eligibility of Category E work for all 11 buildings on campus for replacement per 9524.4. Eligibility of work deemed ineligible under definition of asset protection.</i></p>	<i>Referred to TRO and Pending</i>

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
-----------------------	---------------------	----------------

Collaborative effort to address issues with GOHSEP/FP&C/RS MEANS/FEMA commenced week of 4/6/09. Follow up meeting held on 04/14/09 for submission of final scope IF THIS alignment documenation for Maintenance, Cafeteria, and Gym Bldgs to FEMA. To expedite progress FEMA has agreed to develop scope of work for Maintenance and Cafeteria from contracts, bid documents, construction documents and change orders provided at 4/14 meeting. Applicant to provide limited additional code and report information. Gym documents not available & expected 4/22. RS Means and FEMA estimators scheduled to discuss replacement models for SUNO buildings via VTC on 04/28/09.

PA Ops	06/22/2009	6/2 Maintenance & Cafeteria PWs presented to GOHSEP and entered in NEMIS. Cafeteria in Env/Flood/State queues. Maintenance edit to remove PM costs that are part of MegaPM PWs completed 6/22.
--------	------------	--

Ed & New Science Bldgs to appl. & NEMIS 6/10. Edit to better reflect Incidental/consequential damages completed 6/22.

Repair PWs for Library, Admin, Multi-purpose, Univ Center and Old Science to appl. & NEMIS 6/12. Docs submitted for upper floors do not break out costs and approx 160 change orders by bldg. Docs due 6/19 have not been provided. Change orders 1 to 49 recd 6/22 and are being reviewed. Versions to account for upper floor costs will follow submission of docs. Docs for 1st flr scope/cost alignment were due 6/19 for Admin Bldg and follow 1 bldg per week. 6/22 not recd.

Gym -a completed project awaiting scope/cost docs to prepare version. Due date 6/19 - not provided. New expected date 6/26.

Central Plant -a replacement bldg since 2006. Scope/cost alignment request awaiting docs. 6/22 Some docs available, requested date for providing all docs from appl.

406 HMP -meeting 6/19 – FEMA provided info on program and possibility of flood walls or additional bldgs. Approx. \$30M to \$35M in damages could be available for HMP. Applicant proposal due 7/3/9.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
26		03/24/2009	07/17/2009	1603	Facility Planning and Control

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$8,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Nunez Community College	Eligibility of Admin Building scope of work, repair or replacement per applicant's design/development document at \$2.6M versus \$725k per PW. Eligibility of Buildings A, B, et al for replacement at \$9.1M versus repair of \$3M per PW.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	07/08/2009	Chancellor states to GOHSEP & FEMA that he is satisfied with current determinations. Additional contents versions for small items can be expected in the future.
		PW for Stewart Admin. Bldg. is under development and due by 04/17/09. Bldg. "A" PW draft is complete and written to recommend repairs only. Bldg. "B" and "Breezeway" PWs are under scope review and development; neither are expected to qualify for replacement status.
PA Ops	06/22/2009	Admin Bldg is areplacement. Bldgs A&B are repairs. PWs in NEMIS. Applicant feels these should be replacements, but have not provided additional scope.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
27		03/24/2009	07/17/2009	1603	Facility Planning and Control

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$10,200,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Delgado Community College	Eligibility of Buildings 2/37 and 7. One project estimated at \$15M per applicant versus \$4.8M per PW, which includes plant with switchgear subject to inundation. Eligibility of work deemed ineligible under definition of asset protection.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		Applicant has not signed PWs submitted to them in July, August, and November of 2008. Newer PW versions are anticipated for scope and cost alignment of the three projects. The permanent repair projects are delayed due to discovery of additional mold damages. Temp. Fac. Extension Requests are under consideration by FEMA.
PA Ops	07/08/2009	A tentative 7/15 meeting to discuss scope/cost alignment has been postponed by FP&C. Meeting expected 3rd week of July.
PA Ops	06/22/2009	Bldg 2&37 undergoing 1st floor permanent repairs. Upper floors undergoing newly discovered mold remediation. Awaiting documentation for scope/cost alignment. CENTRAL PLANT - 40 yo bldg and equipment was repaired in 2006 and has been running since. The appl feels all MEP should be replaced and bldg replaced. Documents requested & submitted on increased maintenance problems since storm are the invoices for FEMA funded repairs 3 yrs ago. No increased maintenance has been documented.
PA Ops	06/22/2009	Recent PW added \$873K but remains repair (21%).
Steve Michaels	06/16/2009	Building 7 is resolved



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
28		03/25/2009	07/17/2009	1603	Facility Planning and Control

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$735,219.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
6453, 6583, 6784	Fontainebleau State Park Beach Bath House and Sugar Mill Pavillion	Eligibility of alternate or improved project to allow Bath House to be converted to reception/meeting facility. Adjust original PWs based on better estimates.	In Appeal Process

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	07/08/2009	Bath House (Alternate Project) all EHP complete. PW 9153 Sugar Mill (Alternate Project) all EHP complete. PW 9165 Draft approval letter underway.
PA Ops	06/22/2009	Remains SHPO issue. Facilities were in V-Zone prior to event. AI project requests received.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
29		03/25/2009	04/24/2009	1603	Facility Planning and Control
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				FP&C	\$0.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Fontainebleau State Park Splash Ground Park		Eligibility of 4 PWs as improved or alternate project to construct splash ground. Determination if splash ground considered an open space facility.		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Facilities were in V-Zone prior to event.		
			AI project in EHP review.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
30		03/25/2009	04/24/2009	1603	Facility Planning and Control
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				FP&C	\$0.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Fontainebleau State Park Rally Shelter		Eligibility of current SOW and costs based on V-Zone design but mapped now in A-Zone per preliminary maps. Determine if eligible or least cost alternative based on current design rather than re-design and re-bid per A-Zone criteria.		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Eligible to build at current design elevation. Scope of work needs to be analyzed.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
31		03/25/2009	04/24/2009	1603	Facility Planning and Control

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$0.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Fontainebleau State Park Pump House and Pool Building	Eligibility of destroyed pump house in V-Zone alongside damaged pool.	Referred to TRO and Resolved

Comment Author Comment Date Comment

There are 2 separate issues. The Pump House associated with the Overnight Pool is eligible to be built at proper elevation as it & the pool are functionally dependent. The Day Pool has been filled in and is proceeding through AI and EHP process for consideration as a Splash Park.

Since in the V-Zone, determine if the pump house is eligble as new construction. Since repairs only, the pool building is eligible in V-Zone. Pool will not be functional without pump house.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
32		03/25/2009	03/27/2009	1603	Port of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Other	\$352,527.07

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
16127, 18390	A/E Costs for High Mast Lighting, and Sanitary Sewer Lift Stations #s 3 and 5	Eligibility of A/E fees beyond the PA Guide Engineering Curves.	Decisions: PAPDT-Concur with Applicant

Comment Author Comment Date Comment

The language has been changed in the 3PWs written. 1 PW that is obligated in NEMIS will be versioned. The 2 remaining PWs are in NEMIS but not obligated. They will be modified by QA/QC. PAC is reviewing all obligated \$\$ PWs to ensure that language follows the lead of the PA Decision Team.

Final - Concur with applicant

Curves are intended for estimating only and actual eligible costs determined at closeout. Reasonable costs are not limited to curves. Amend comments in the PWs to state, "Actual eligible costs will be reconciled during closeout" and specifically refute the current PW language on reasonableness limited to curves.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
33		03/25/2009	05/29/2009	1603	Recovery School District

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Ed	\$10,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
6364	School System	(3) Improve process and timeliness of EHP reviews. (5) Immediate approval of initial 4 Quickstart structures with all 26 Phase I projects in immediate future. (6) Eligibility of repair versus replacement of Crocker Elementary School per 9524.4. (7) Allowance of 6% factor of contents versus 1.2% for shipping, storage, etc.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		(3) FEMA EHP has been in contact with NOLA Ed. as well as RSD about prioritizing projects for review while still meeting all requirements for Federal Grants. (5) FEMA has approved the 4 Quick Starts schools and submitted the PW's necessary to fund them. FEMA is performing the preliminary work required to fund the next round of school facilities for construction while waiting for RSD to submit their request. (6) FEMA has revisited the repair vs. replacement determination at Crocker E.S. and has determined that it does qualify for replacement. (7) FEMA has submitted a PW which captures an estimated cost of 6% for shipping, handling and installation.

Splitting issues: 1, 2, 4 and 8 to separate Dispute numbers to be reviewed and ruled on separately. Issue 1 will be Dispute #83, Issue 2 will be Dispute #84, Issue 4 will be Dispute #85, Issue 8 will be Dispute #86.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
34		03/26/2009	05/29/2009	1786	Jefferson Parish and Other Applicants

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Southern Parishes	\$5,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
Various	Various	(1) PWs needed for City of Kennter, East Jefferson General Hospital, West Jefferson Medical Center, (2) Address eligibility issues with pilot program debris PWs and contracting issues.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	05/29/2009	Splitting element "(3) Address eligibility of Jefferson Parish Fire Station on Grand Isle in V-Zone, " to Dispute #82
		Items 1 and 2 referred to TRO for action and resolved. Item 3 pending resolution of V-Zone issue. Fire Station has \$2.4M PW for replacement, bid of \$2.8M which expires in early April, may need to re-bid while guidance is pending.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
35		03/27/2009	07/13/2009	1603	Facility Planning and Control and other Applicants

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$215,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
Various	Various	(1) For FPC and other applicants, further discussion and guidance needed related to the obtain/maintain insurance requirements. One item is the post-event higher deductibles per hardened market, and future eligibility of deductibles, (2) For FPC, reconsider the process for assigning actual insurance proceeds and deductions for \$100M in flood and \$215M in wind based on better coordinated process per apportionment FPC identifies, if acceptable to FEMA, (3) For FPC, don't deduct insurance proceeds from the consolidated PM PWs since not an insurable risk (PW18294 for 1603; PW 4644 for 1607), (4) Reduce legal and associated expenses from the actual insurance proceeds or claim amounts before deducting FEMA eligible costs.	Decisions: PAPDT-do not concur with Applicant

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		Ongoing TRO and State coordination for items 1, 2, and 3. TRO determination for item 4 is offset of proceeds allowable for litigation expenses.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
36		03/27/2009	06/12/2009	1603	LSU Health Science Center
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				FP&C	\$31,050.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Chemistry Analyzer Equipment		Eligibility of \$31,050 for equipment replacement (less salvage) versus \$10,000 per original estimate. Deduction of actual or anticipated insurance proceeds on project.		Decisions: PAPDT-Concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
PA Ops		06/22/2009	PW being prepared.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
37		03/30/2009	06/16/2009	1603	St. Bernard Parish
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$100,000,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
17605, 3233, 3256, 3291	Roads		Eligibility of additional roadway damages. The parish has identified an approximate 300% increase in panels they believe should be deemed eligible above current PWs, which is equivalent to approximately 67% of roadway system in parish.		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Determine if FEMA POC can be assigned immediately to parish to do walkthrough or identify eligible panels during construction - similar to model used during debris operations with monitors. Determine if FEMA can honor the system of determining cause and related repairs without daily monitoring.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
38		03/30/2009	06/12/2009	1603	St. Bernard Parish
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$356,451.79
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
3789V5, 3742V6	Fire Stations	Eligibility of sprinkler systems and fire detection/protection system.			Decisions: PAPDT-Concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Determine if allowable as code mandated upgrade or other means.

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
39		03/30/2009	06/16/2009	1603	St. Bernard Parish
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$23,000,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
Multiple (3297 as example)	Insurance Proceeds	Application of anticipated insurance proceeds on PWs greater than actual proceeds			Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Applicant is in litigation with insurance carrier, determine if anticipated proceeds pending completion of litigation appropriate to deduct from PWs at this point due to impact on cash flow for projects.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
40		03/30/2009	05/19/2009	1603	St. Bernard Parish
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$0.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
Multiple	NFIP Mandatory Deductions	Applicant requests essential and other governmental services be exempt from deduction, similar to first responder facilities.			Decisions: PAPDT-do not concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Would require statutory and/or regulatory change.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
41		03/30/2009	06/16/2009	1603	St. Bernard Parish
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$250,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
Multiple (91 PWs)	Lift Stations	Eligibility of wet well linings. Eligibility of ductile piping as part of routine replacement.			Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		05/29/2009	Splitting " Eligibility of second pump due to 10 States Code." to Dispute #81.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
42		03/30/2009	05/19/2009	1603	St. Bernard Parish
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				Southern Parishes	\$10,000,000.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
16763	Emergency Waste Containers	Eligibility of "emergency waste" dumpsters throughout parish to maintain health and safety of first responders, critical contractors, government employees, and limited residents.			Decisions: PAPDT-Concur with Applicant
<u>Comment Author</u>		<u>Comment Date</u>	<u>Comment</u>		
			Determine if such costs are emergency costs or normal budgeted work similar to household waste pickup.		

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
43		03/30/2009	04/24/2009	1603	St. Bernard Parish
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				Southern Parishes	\$15,000,000.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
Multiple	A/E Fees	Use of curves in FEMA PA Guide as basis for eligibility.			Referred to TRO and Resolved
<u>Comment Author</u>		<u>Comment Date</u>	<u>Comment</u>		
			Parish requests use of actual costs when appropriate or schedule of fees utilized for estimating purposes by FP&C.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
44		03/30/2009	07/17/2009	1603	St. Bernard Parish

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Southern Parishes	\$500,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Dead Trees	Eligibility of dead trees throughout county posing immediate threat.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	FEMA is requesting a meeting with the applicant to discuss. Parish never presented this request to debris team for consideration. The final round of trees was cut more than 18 months ago. At that time, St. Bernard Parish said that they were content that all of the dangerous trees in the parish had been removed. Per discussion with Parish debris project management firm, and the OEP director, Parish should identify location of dead trees via GPS and address and present to FEMA for eligibility review. If upper management agrees with this decision and eligible, dangerous trees are found, an extension will have to be granted to proceed with the work.
		----- Parish requests one final review of trees still standing but killed by event that pose immediate threat. -----
PA Ops	07/01/2009	Parish representatives are in the process of assessing and preparing a list of dead trees and will forward to FEMA upon completion.
PA Ops	07/08/2009	FEMA Awaiting list of dead trees from Parish.
Steve Michaels	07/15/2009	Per email response attached to UPAPDT files from Allison Hadley: #44 – St. Bernard Parish, Dead Trees – It appears information related to immediate threats potentially posed by dead trees related to DR1603 hasn't been provided to the TRO. Can you confirm if this is still an issue? SBP has not provided detailed location of the dead trees to Fema. Fema debris is willing to go out and inspect upon receiving data to make eligibility determinations.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
45		03/30/2009	06/12/2009	1603	St. Bernard Parish Sheriff
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$3,400,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Force Account Labor and Equipment		Eligibility of \$3.4M for OT and equipment for response during and emergency work after event.		Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Determine if increased operating costs per current FEMA decisions. Determine if current FEMA expectation on documentation is reasonable.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
46		03/30/2009	05/19/2009	1603	St. Bernard Parish Sheriff
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$3,800,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
16958	Base Camp		Eligibility of utility costs beginning July 1, 2008.		Decisions: PAPDT-do not concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Seeking eligibility through June 30, 2009		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
47		03/30/2009	07/13/2009	1603	St. Bernard Parish Sheriff
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Brice, Steve		Southern Parishes	\$1,800,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Catering		Eligibility of feeding costs for sheriff's deputies from Nov 1, 2006 to March 12, 2007.		Decisions: PAPDT-Concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Determine reasonableness of FEMA eligibility cutoff of Oct 31, 2006 based on grocery store re-opening. Determine if emergency requirement remained.

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
48		03/30/2009	06/16/2009	1603	St. Bernard Parish Sheriff
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$700,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Temporary Facility		Eligibility of approx \$25k per month for temporary facility for sheriff's office through March 31, 2011.		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		

Unclear why not deemed eligible.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
49		03/30/2009	06/16/2009	1603	St. Bernard Parish Sheriff
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				Southern Parishes	
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
	Substations	Scope alignment requested for original and second substations			Referred to TRO and Resolved
<u>Comment Author</u>		<u>Comment Date</u>	<u>Comment</u>		

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
50		03/30/2009	07/17/2009	1603	St. Bernard Parish School District
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
		Brice, Steve		Southern Parishes	
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
	Contents	Requirement to track costs associated with the 6% for shipping/handling of contents.			Referred to TRO and Pending
<u>Comment Author</u>		<u>Comment Date</u>	<u>Comment</u>		
Axton		07/16/2009	As of July 16, 2009, the UPAPDT was unable to render an eligibility determination related to this project. This decision will transfer to the TRO.		
			Applicant requests the amount be included as part of improved project and thus not tracked separately.		



**United Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
51		03/31/2009	07/17/2009	1603	Facility Planning and Control

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$50,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Jackson Barracks	(1) One campus-wide improved project, (2) Delay claims of \$400-\$500k on Cajun and Gibbs, and (3) Ineligibility of costs based on asset protection.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
-----------------------	---------------------	----------------

PA Ops	06/22/2009	1. Discussion continue but do not appear in best interest of appl at this time. 2. Cajun denied in 1st appeal. No formal request re: Gibbs 3. Resolved -consequential damages recommended as Eligible Alignment continuing. Approx 130 PW versions completed in last 2 months. Continuing to receive scope alignment documents and prepare PWs as per appl priorities. Numerous A.I. projects. Appear they are capped improved projects rather than actual cost as desired by applicant.
--------	------------	---

Campus-wide scope alignment needed, to include sites demolished in immediate aftermath of event.

PA Ops	07/08/2009	FP&C & GOHSEP to withdraw current AI requests & finalize revised request/formulation and submit to FEMA by 7/17/9
--------	------------	---

Campus-wide scope alignment needed, to include sites demolished in immediate aftermath of event.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
52		03/31/2009	06/16/2009	1603	Tulane

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$10,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
8462, 11843	Howard Tilton Memorial Library	Eligibility of two additional floors to house mechanical and electrical components and collections.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	06/16/2009	Issue 1: Resolved Issue 2: Resolved Issue 3: PAPDT to review Issue 4: TRO has in process Issue 5: TRO awaiting docs. From Applicant

Determine if additional space allowable under 406 mitigation.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
53		03/31/2009	07/17/2009	1603	Tulane

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$100,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
12199, 10454, 9819, 6922, 14592, 7436, 18199,	Various	(1) Eligibility of 406 mitigation for Diboll, Wilson, and Power Plant Complex, (2) ABFE vs flood of record for McAllister and Alumni House, (3) reclassification of destruction of the annex and garage at the Alumni House, (4) Eligibility of elevator at JM Jones Hall, and (5) Eligibility of A/E fees (PSP) for 406 mitigation measures originally deemed eligible.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		(1-4) Potential eligibility as per Axton guidance. Team revisiting Tulane proposals. (5) FEMA will continue to fund A&E fees for eligible work only.
PA Ops	06/22/2009	1-PWs submitted to appl 6/12 for collaborative edit. Expected final to NEMIS 6/26 2-Resolved 3-this is a repair PW that was totally "deconstructed". 4-reconciled 5-A&E fees only eligible for eligible 406 projects
		Pending PAPDT decision on item 1. Pending TRO review on items 2-5.
Axton, Charlies	12/30/1899	Per June 16, 2009 updates: (1) Power Plant complex resolved by TRO- Diboll and Wilson being addressed currently by TRO, (2) Resolved by TRO, (3) Deconstruction of annex and garage in PAPDT for consideration, (4) Elevator at JM Jones Hall being addressed currently by TRO, (5) TRO still working with state and applicant on A/E fees.
Steve Michaels	07/15/2009	Per email from Allison Hadley, that has been added to the UPAPDT file: #53 – FEMA is currently writing all HMP proposal submitted to date.
PA Ops	07/08/2009	PWs submitted to appl 6/12 for collaborative edit. Expected final to NEMIS 6/26---Remains in review and coordination with applicant.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
54		04/02/2009	05/25/2009	1603	Regional Transit Authority
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA Other	\$490,959.79
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
1319, 13058v1	Administrative Building	Applicant requests eligibility of replacement building for approx \$6.0M per FEMA PA policy on repair vs replacement.			Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Significant components of damage determined by FEMA to be result of "negligence" since building wasn't protected (ie asset protection). First appeal denied 12/31/08.		
			The CEC Team has revisited the site and has performed a Repair vs Replacement Analysis. This building does not qualify for replacement. It will be a REPAIR Only.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
55		04/22/2009	06/17/2009	1603	Office Of Motor Vehicles
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				FP&C	\$329,097.50
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
10372v1	Motor Vehicles Offices.	3 buildings designated for replacement. Consolidating 3 buildings to 1 building at cost savings.			Decisions: PAPDT-Concur with Applicant
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
PA Ops		06/22/2009	PWs are complete and in NEMIS. More recent PAPDT decision provides previously ineligible sq.ft. PWs will be versioned.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
56		04/22/2009	05/25/2009	1603	City of Gramercy
		<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
			Jones, Ques	FP&C	\$30,950.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
16158v3	Water Intake Protection	City would like to provide 5 single piles in Miss. River to protect Water Intake pipe. This would change the existing damaged single dolphin to a 5 single-pile surround to protect the water intake pipe from damages again. Water system provides water for Gramercy and industries in the area that services 4 parishes.			Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>			
Steve Michaels	04/22/2009	Initially it was determined that this project would be approved later on it was denied. First appeal from Region 6 has been upheld on denial. Second appeal submitted 4/21/09. Met with PDT 4/22/09.			



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
57		04/27/2009	05/25/2009	1603	Westwego

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
	Owens, Bill	Southern Parishes	\$737,822.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
7704, 7815, 17663	Westwego City Hall and Police Station	March 2008 FEMA prepared PW 17663 for replacement of the complete complex City Hall and Police Station for \$3,862,738. On July 8, 2008 FEMA reversed their decision based on corrected building area measurements resulting in buildings as 33% repairs and do not meet replacement criteria. Westwego and the State's position is that has not been an accurate assessment of damages done. Request FEMA reevaluate the damage descriptions, scope of work and repair cost.	Decisions: PAPDT-In Appeals; No decision rendered

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	04/27/2009	PAPDT received dispute, entered into log for review. First appeal denied by R6.

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
58		04/28/2009	06/16/2009	1607	Cameron Parish School Board

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Central & Western Parishes	\$7,763,681.81

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
2397v5, 2382v5	Cameron HS / South Cameron High School	Consolidation for Actual Cost PW versus Consolidation as an Improved Project	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	06/01/2009	Per guidance from headquarters on June 1. V-Zone issues will be referred to the TRO.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
59		04/28/2009	07/17/2009	1607	Cameron Parish School Board
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Central & Western Parishes	\$50,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
2406v5	South Cameron HS Concession Stand	School board had received a variance and FEMA determined PW ineligible due to ABFE and V-Zone.			Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		06/01/2009	Per guidance from headquarters on June 1. V-Zone issues will be referred to the TRO.		
			PAPDT will look at		
			Eligibility denied due to building not constructed in accordance with floodplain management ordinance.		
Axton		07/16/2009	As of July 16, 2009, the UPAPDT was unable to render an eligibility determination related to this project. This decision will transfer to the TRO.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
60		04/28/2009	07/17/2009	1607	Cameron Parish School Board
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Central & Western Parishes	\$2,900,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
	Attorney Fees	Attorney's fees. Litigation was settled out of court and Board believes that their Attorney fees should be allowed.			Referred to State
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Applicant seeking \$2.9M in attorney fees associated with litigation against insurance carrier for wind peril.		
Axton		07/16/2009	As of July 16, 2009, the UPAPDT provided a draft decision to the State, which is pending review.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
61		04/28/2009	07/17/2009	1792	Cameron Parish School Board
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Central & Western Parishes	\$1,666,485.83
<i>PW</i>	<i>Facility</i>			<i>DescrDispute</i>	<i>Decision</i>
2	Temporary Campus': South Cameron K-12 temp facility.				Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
PA Ops		06/22/2009	PW being written and evaluated by TRO. Costs potentially eligible to June 1, 2009. Status is still current.		
Steve Michaels		06/01/2009	Per guidance from headquarters on June 1. V-Zone issues will be referred to the TRO.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
62		04/28/2009	07/17/2009	1792	Cameron Parish School Board
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Central & Western Parishes	\$1,383,661.07
<i>PW</i>	<i>Facility</i>			<i>DescrDispute</i>	<i>Decision</i>
4	Johnson Bayou K-12 Temporary School Facility				Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
PA Ops		06/22/2009	PW being written and evaluated by TRO. Costs potentially eligible to June 1, 2009. Status is still current.		
Steve Michaels		06/01/2009	Per guidance from headquarters on June 1. V-Zone issues will be referred to the TRO.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
63		04/28/2009	07/17/2009	1607	Cameron Parish School Board
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				Central & Western Parishes	\$30,000,000.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
251	Johnson Bayou K-12 School Main Building	Eligibility of repair vs. replacement to include elevation. Facility is being replaced and elevated above DFIRM levels. Facility is in V-Zone per preliminary maps.			Referred to TRO and Pending
<u>Comment Author</u>		<u>Comment Date</u>	<u>Comment</u>		
PA Ops		06/22/2009	Per June 2, 2009 Memorandum from James Walke concerning New Construction and Substantial Improvements in V-Zones; issue resolved.		
PA Ops		07/08/2009	Status has not changed.		
Steve Michaels		06/01/2009	Per guidance from headquarters on June 1. V-Zone issues will be referred to the TRO.		

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
64		04/29/2009	05/25/2009	1603	Sewer and Water Board of New Orleans
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				NOLA	\$5,000,000.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
4165	Anti-Theft Devices - Fire Hydrant	Applicant is requesting reconsideration of 2nd Appeal denial. 9,000 of 13,000 anti-theft devices were damaged from prolonged exposure to brackish waters. Primary concern is the 60-day timeline for submission of appeals.			Decisions: PAPDT-In Appeals; No decision rendered
<u>Comment Author</u>		<u>Comment Date</u>	<u>Comment</u>		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
65		04/29/2009	06/16/2009	1603	Sewer and Water Board of New Orleans
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				NOLA	\$0.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
800, 801, 803, 863, 1186	Belowground Sewer Pumping Stations	5 stations were deemed greater than 50% damaged and received in-kind replacement of "steel can" type stations. ABFE requirements does not allow for belowground replacement of pumping stations.			Referred to TRO and Resolved
<u>Comment Author</u>	<u>Comment Date</u>	<u>Comment</u>			

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>
66		04/29/2009	07/17/2009	1603	Sewer and Water Board of New Orleans
<u>PAC Name</u>		<u>SAL Name</u>		<u>OpsGrp</u>	<u>Projected Dollar Value</u>
				NOLA	\$0.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>
627v3	Critical facilities mitigation	66 East Bank sewer lift stations. S&WB is seeking mitigation for dry flood proofing all of the damaged sewer lift stations. They would also like to have an embedded Mitigation staff person to work alongside the designers to assure compliance with policy.			Referred to TRO and Pending
<u>Comment Author</u>	<u>Comment Date</u>	<u>Comment</u>			
Steve Michaels	04/29/2009	According to the SAL there are no records of the TRO to facilitate this effort. TRO open to discussion with SAL and applicant on solution.			
PA Ops	07/08/2009	SWBNO shared with FEMA that their project management contractor will provide FEMA with the mitigation opportunities SWBNO wants considered. The FEMA SWBNO PAC will work with SWBNO to review the feasibility and cost-effectiveness of dry flood-proofing the stations to the FOR			



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
67		04/29/2009	05/25/2009	1603	Sewer and Water Board of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$1,000,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
13231	Auxiliary Generator at the EBWWTP	Due to an Emergency Order from the EPA, the S&WB is required to install aux. power. Entergy can not meet this requirement directly. The S&WB is augmenting with generators.			Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		04/29/2009	Reported to be in 1st Appeal, decision pending		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
68		04/29/2009	05/25/2009	1603	Sewer and Water Board of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$10,000,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
4031	Clarifiers at EBWWTP	FEMA has denied funding for replacement of Clarifiers corrosion.			Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		04/29/2009	Currently in 2nd Appeal to the State of Louisiana.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
69		04/29/2009	05/19/2009	1603	<i>Sewer and Water Board of New Orleans</i>
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$30,000,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
16335	<i>Flood-proofing Mitigationo/Earthen Levee at the EBWWTP</i>		<i>S&WB contend that the surrounding levee is an integral part of the the facility suffering minor damages as the levee was overtopped, not breached. Raising the levee from 10-12' to 17' will mitigate disaster damages in future events.</i>		<i>Decisions: PAPDT-In Appeals; No decision rendered</i>
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		04/29/2009	In 2nd Appeal - FEMA HQ		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
70		04/29/2009	05/25/2009	1603	<i>Sewer and Water Board of New Orleans</i>
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$250,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
16363	<i>Opening of manholes</i>		<i>It is necessary to open the manholes to check for damages, and clean. It was also necessary to reevaluate the pipelines as there was significant blockages in the pipelines from silt and other storm debris.</i>		<i>Decisions: PAPDT-In Appeals; No decision rendered</i>
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		04/29/2009	In 2nd Appeal - FEMA		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
71		04/29/2009	05/25/2009	1603	Sewer and Water Board of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$1,800,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
3535	Force Account Labor, Emergency Work	300+ staff members were required to staff facilities and worked 24-hours. Discrepancy in job titles placed in PW "Network" is inappropriately interpreted/defined in the PW. And that the emergency dates stated in the PW were also incorrectly stated in the PW.			Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		04/29/2009	In 2nd Appeal - FEMA		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
72		05/07/2009	06/16/2009	1607	Vermillion Parish School Board
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Central & Western Parishes	\$0.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
441v4	Dozier School	Flood wall to be constructed around campus to mitigate future flooding. Originally the project was approved and obligated. Final reviewer has put a hold on the obligation stating the letter of substantial damage needs to be submitted.			Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		05/08/2009	Letter of substantial damage was provided and left with Doug from the State to submit and follow through the process		
PA Ops		06/22/2009	PW 441V4 Obligated on 6/15/09.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
73		05/07/2009	06/17/2009	1607	Vermillion Parish School Board

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Central & Western Parishes	\$2,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
648, 497, 494, 1217, 4641	Henry School	Henry School has been demolished and the 5 PW's are trying to be consolidated into an Alternate Project The new facility will be the LeBlanc School. They School Board is looking to take the available funds and subsidize the new construction with their funds. The project had been approved, but not obligated.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	Version is signed by applicant and submitted to Data Entry for review and obligation.
Steve Michaels	05/08/2009	Col. K is following up with this issue and will be checking with Tony as to the status of this issue.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
74		05/07/2009	07/17/2009	1607	McNeese State University

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		FP&C	\$1,434,648.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
3881, 2886v2	Burton Dorm	<i>Questions are that initial damages were incurred from the storm. There is an assertion that not enough was done to prevent additional damages occurring to the facility post hurricane. Once power was restored, the facility has run the AC units to dehumidify the building and other steps were also done to try to mitigate additional damages.</i>	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	Roof & windows repaired. Appl wants a new bldg but scope of work does not appear to make 50%. 22 Version requests received week of 6/15 and are being worked on.
Steve Michaels	05/08/2009	From discussion with the school it appears that it is the quantities of the repair not that the repairs do not need to be made. Also, the question of was enough done to prevent additional damages from occurring from future events.
PA Ops	07/08/2009	On 6-29 Applicant submitted scope/costs less than 50%. PW version to reflect additional scope/costs to be prepared by 7/24/09



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
75		05/07/2009	07/17/2009	1607	Allen Parish Sheriff's Office

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Central & Western Parishes	\$126,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
3v4		Approved monies seem to be in recoupment. The Sheriff's Office supplied fuel to emergency workers and National Guard. They were advised to bill the agencies individually for the cost of the fuel. Staff with the National Guard cleared debris off roads to make them passable for emergency workers and the subsequent OT issues incurred.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	05/08/2009	Approximately 126,000 dollars in in question for recoupment for what seem like eligible work provided and local fuel stores that were depleted by other agency emergency workers, and the National Guard. Including OT expenses incurred by the department to relocate prisoners approximately 40 to other facilities. It was mentioned that the reimbursement was being made to the DOC and should be distributed at that point.
PA Ops	07/08/2009	PW with Data Entry for submission into NEMIS.
PA Ops	06/22/2009	Version signed by applicant week of 6/1/09 and submitted to Data Entry for review and obligation.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
76		05/07/2009	05/25/2009	1607	City of Westlake
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Central & Western Parishes	\$1,700,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
1601	Line Hangers (count and cost)	City of Westlake contracted with a company to remove the line hangers at issue are the number of cuts made and the cost / cut. At issue is 1.7M in incurred expenses. An offer of 1.2 was made for contractor reimbursement. The city has worked through the Appeal process and the 2nd appeal was denied.			Decisions: PAPDT-In Appeals; No decision rendered
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		05/08/2009	The City has a person in DC working with Mr. Walke to come to a resolution. So far, it has been denied through 2nd Appeal.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
77		05/07/2009	07/17/2009	1607	City of Vinton
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Central & Western Parishes	\$1,500,000.00
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
1409	Tree Hangers	Same issue as the City of Westlake, dispute # 76. Vinton used a different contractor. Vinton was put on hold after 1st Appeal since Westlake and Vinton have the same issue.			In Appeal Process
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Steve Michaels		05/08/2009	City of Vinton was not present at the meeting. They had conflicting schedules.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
78		05/12/2009	07/17/2009	1603	St. Mary's Academy

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Ed	\$2,483,804.09

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
13339v3, 13372v6, 9383v5, 11231v5, 12738v3, 13475v5, 12855v4, 12776v7	Project Management Fees	Project Management fees as described in the Applicant's contract are set at 11%. Several questions raised as to how the contractor is billing, the contract being CPP, the percentage vs. actual costs for work completed.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	05/12/2009	State needs to address contract language with applicant.



Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
79		05/13/2009	05/19/2009	1786, 1792	West Jefferson Levee District
		<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				Southern Parishes	\$685,573.40
<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>			<i>Decision</i>
612, 613, 614, 246	Levee System	<i>USACE had been working on levee, in preparation for Gustav and Ike the Corp moved people to other priority projects to prep for the storms. The Levee District utilized funds to temporarily reinforce weak area in the levee system that was necessary facing the incoming storms.</i>			Referred to TRO and Resolved
<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>			
Steve Michaels	05/14/2009	PW's being sent forward for obligation. Payments are set at 75% Federal Share which may be the discrepancy the applicant is seeing in the difference of funds.			



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
80		05/13/2009	05/25/2009	1603	Orleans Parish Communications District

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Other	\$4,100,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
9014, 4117, 728	Police, Fire and EMS 911 Call Center	The Police call center was flooded during Katrina, also the Fire and EMS call center was flooded at another location. Currently, all 3 agencies colocate in an "interim" building. Immediately after the storm, the OPCD was ordered to get operational as they were a critical facility. They used monies for a new permanent facility to build a "temporary" facility from 7 double-wide trailers, then built a steel facility as an interim building till they can construct a new site. At issue are potential environmental and historical preservation issues and the matter has been denied through first appeal	Decisions: PAPDT-In Appeals; No decision rendered

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
81		03/30/2009	07/13/2009	1603	St. Bernard Parish

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
	Brice, Steve	Southern Parishes	\$250,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
Multiple (91 PWs)	Lift Stations	Eligibility of second pump due to 10 States Code	Decisions: PAPDT-Concur with Applicant

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	05/29/2009	Split off from Dispute #41.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
82		03/26/2009	07/09/2009	1603	Jefferson Parish

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Southern Parishes	\$400,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
Vaious	Vairous	(3) Address eligiblity of Jefferson Parish Fire Station on Grand Isle in V-Zone.	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	07/01/2009	GEO Team is awaiting final documentation from Applicant to prepare a Version. Documentation is expected to arrive by 7/10/09.
Steve Michaels	05/29/2009	Issue was split from Dispute #34 as this matter is awaiting further ruling from Headquarters.
PA Ops	07/08/2009	The State SAL is coordinating with the Applicant to assimilate final documentation. Information is anticipated by 7/10/09. Upon receipt the GEO Team will prepare a version.
PA Ops	06/22/2009	Awaiting further V-Zone Guidance.
Steve Michaels	06/01/2009	Per guidance from headquarters on June 1. V-Zone issues will be referred to the TRO.



**United Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
83		03/25/2009	07/17/2009	1603	Recovery School District

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Ed	\$30,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	School System	(1) Eligibility of change orders for temporary facilities, approximately 65 change orders for 9 campuses, totaling approximately \$30M.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	05/29/2009	Issue was split from Dipsute #33 to stand alone.
		(1) Change Orders are being processed. Large amount of change orders with varying degrees of back up documentation have been submitted. NOLA Ed team is working closely with the applicant and is meeting weekly to resolve issues and move towards completion.
PA Ops	06/22/2009	Building PW's have been submitted applicant; site work pw's are being written and reviewed now.
PA Ops	07/08/2009	Status has not changed.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
84		03/01/1935	07/17/2009	1603	Recovery School District

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Ed	\$18,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	School System	(2) Eligibility of PMCM costs at 9-12% as allowed for the City of New Orleans per May 2007 memo since in same market in lieu of 3-6% currently allowed.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	05/29/2009	Issue was split from Dispute #33 to stand alone for review
		(2) PM/CM costs are being evaluated by FEMA Team which is reviewing possible approaches to PM/CM costs with many different applicants. RSD is in the process of formalizing a proposal to submit to FEMA and the State.
PA Ops	06/22/2009	Above comments will be based on level of effort; not percentage.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
85		03/25/2009	07/17/2009	1603	Recovery School District

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Ed	\$0.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	School System	(4) Eligibility of 2PA (Second Programmatic Agreement) considerations based on New Orleans' unique social history and heritage, to redress inequitable burdens of the past.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		(4) The 2PA process has afforded all interested parties the opportunity to comment on the process being developed. RSD has recently voiced its concerns with the unique social history of facilities affected by this Agreement. RSD has been present at all 106 meetings and has only recently made this concern known to FEMA. FEMA has taken the RSD comments into consideration and moving forward preparing a final draft which does not include the social historical significance which the RSD is concerned with. RSD is aware of this determination. Comments from other consulting parties are also being incorporated into the final draft.
PA Ops	06/22/2009	Contents not eligible for escalation.
Steve Michaels	05/29/2009	Issue was split from Dispute #33 to stand alone for review



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
86		03/25/2009	07/17/2009	1603	Recovery School District

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Ed	\$60,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	School System	(8) Allowance of escalation factor similar to CEF to account for actual time in which contents purchased.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Axton	07/16/2009	As of July 16, 2009, the UPAPDT was unable to render a decision related to this dispute.
		(8) FEMA has not found that escalation of contents is allowable under policy.
Steve Michaels	05/29/2009	Issue was split from Dipsute #33 to stand alone for review



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
87		03/19/2009	07/17/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$500,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	JB Golf Course Cart Storage	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.
PA Ops	06/22/2009	Information provided in the report assisted in the development of the damage description and scope of work. The JB Golf Course is eligible for repair only.
PA Ops	07/08/2009	Information provided in the report assisted in the development of the damage description and scope of work. The JB Golf Course cart storage is eligible for repair only. Recommend closure of issue.
Steve Michels	05/29/2009	Issue is split from Dispute #13 to stand alone for review and ruling.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
88		03/19/2009	07/17/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$500,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	JB Golf Course Maintenance Building	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	Information provided in the report assisted in the development of the damage description and scope of work. The JB Golf Course is eligible for repair only.
		Issue is split from Dispute #13 to stand alone for review and ruling.
		Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.
PA Ops	07/08/2009	Information provided in the report assisted in the development of the damage description and scope of work. The JB Golf Course maintenance building is eligible for repair only. Recommend closure of issue.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
89		03/19/2009	06/13/2009	1603	City of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$3,000,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Rosa Keller (Broadmoor) Library		Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.		
			Issue is split from Dispute #13 to stand alone for review and ruling.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
90		03/19/2009	06/13/2009	1603	City of New Orleans
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$3,000,000.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Robert Smith Library		Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC		Referred to TRO and Resolved
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
			Issue is split from Dispute #13 to stand alone for review and ruling.		
			Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.		



Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
91		03/19/2009	07/17/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$500,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	NOPD Stables	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	07/08/2009	PW Presented to city 6/26/09. PW in FEMA review. ----- Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage. -----
PA Ops	06/22/2009	Information provided in the report assisted in the development of the damage description and scope of work. *The NOPD K9 and Stables PW includes multiple facilities of which three have been found eligible for replacement. ----- Issue is split from Dispute #13 to stand alone for review and ruling. -----



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
92		03/19/2009	07/17/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$3,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Gert Town Pool	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.
		Issue is split from Dispute #13 to stand alone for review and ruling.
PA Ops	07/08/2009	A/E did not show up at site visit on 6/16/09. City/GOHSEP has action to setup new site visit. FEMA presented specific question to 7/7/09.
PA Ops	06/22/2009	Information provided in the report will be used to assist in the development of the damage description and scope of work. The Gert Town Pool facilities are currently being scope aligned.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
93		03/19/2009	06/13/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$1,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Mandeville Detiege Health Clinic	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Referred to TRO and Resolved

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
		Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.
		Issue is split from Dispute #13 to stand alone for review and ruling.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
94		03/19/2009	07/17/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$500,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Dept of Parks and Parkways	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	Information provided in the report will be used to assist in the development of the damage description and scope of work for all eligible facilities. The report is not specific as to which Dept. of Parks and Parkways buildings are being referred to in the report.
PA Ops	07/08/2009	Awaiting city identification on buildings they reassessed.
		Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.
		Issue is split from Dispute #13 to stand alone for review and ruling.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
95		03/19/2009	07/17/2009	1603	City of New Orleans

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$500,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	NOPD Barricades and Carpenter Shop	Review of "Katrina Flood Damage, Evaluation of Steel and Steel Framed Public Buildings in New Orleans" Final Phase I Report dated February 2009, prepared by Blue Ridge Development Group, LLC	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	07/08/2009	Recommend closure of dispute. Applicant is in agreement.
PA Ops	07/01/2009	Three (3) huts and modular office qualify for replacement, Shop facility is a repair.
Ops PA	06/22/2009	Information provided in the report will be used to assist in the development of the damage description and scope of work for all eligible facilities. The barricades are actually contents, not a facility.
		Issue is split from Dispute #13 to stand alone for review and ruling.
		Address eligibility of the listed facilities based on findings of the report related to corrosion-related damage.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
96		06/10/2009	07/17/2009	1603	Orleans Parish Criminal Sherriff's Office
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$16,054,645.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
14071v5, 1267v0	Kitchen (14071) and Warehouse (1267)		The project is a "capped" project, the OPSCO would like the cap removed and have the project funded as actual cost.		Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Axton		07/16/2009	As of July 16, 2009, the UPAPDT was unable to render a decision related to this project.		
		06/10/2009	The proposed facility is on the campus where dmeolished buildings stood they want to combine the buildings and be able to build vertically. The proposed site is a different location than the demolished buildings.		
			Previous location of kitchen now absorbed as IPC.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
97		06/10/2009	07/17/2009	1603	Orleans Parish Criminal Sherriff's Office
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$0.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Temporary Housing Units funding		To have FEMA fund temporary housing units and allow for vertical construction of housing units without penalty. Applicant proposes vertical construction due to space limitations and proposes capacity consistent with pre- Katrina.		Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
Axton		07/16/2009	As of July 16, 2009, the UPAPDT was unable to render a decision related to this project.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
98		06/10/2009	07/17/2009	1603	Orleans Parish Criminal Sherriff's Office

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$102,180,120.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
4876	New Inmate Housing Building (Templeman 3 & 4)	Several buildings were destroyed as a result of the storm reducing the number of available space for inmates. The Sheriff's Office would like to build a building on available space on the campus and to be allowed to build vertically to accommodate the loss of space from the lost buildings. The standing question is the application in part or whole of the American Corrections Association (ACA) standards.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Axton	07/16/2009	As of July 16, 2009, the UPAPDT was unable to render a decision related to this project.



Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
99		06/10/2009	07/17/2009	1603	Orleans Parish Criminal Sherriff's Office

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA	\$11,535,454.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
930	Templeman 5	To have FEMA accept the scope alignment and cost analysis provided by the A/E and PM. Performance of destructive forensic testing can not be completed without significantly disrupting operations as the facility is a critical facility.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
PA Ops	06/22/2009	FEMA is in the process of reviewing the scope provided by the Applicant to maximize eligible FEMA funding
PA Ops	07/01/2009	Meeting with FEMA/ S TATE / Applicant to align scope..
PA Ops	07/08/2009	Status has not changed.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
100		06/10/2009	07/17/2009	1603	Orleans Parish Criminal Sherriff's Office
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$0.00
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Campus Central Plant		Each bulding previously had its own MEP space. It has been brought forth by architectural firm to comply with ASHRAE best practices.		Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
PA Ops		07/08/2009	Status has not changed.		
PA Ops		07/01/2009	FEMA met with STATE on 7/1/09. STATE to work with Applicant to present scope to FEMA.		
PA Ops		06/22/2009	No plans to centralize MEP have been discussed or submitted to FEMA to date. FEMA will schedule a meeting with the Applicant and State to discuss.		

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
101		06/10/2009	07/17/2009	1603	Orleans Parish Criminal Sherriff's Office
<i>PAC Name</i>		<i>SAL Name</i>		<i>OpsGrp</i>	<i>Projected Dollar Value</i>
				NOLA	\$23,961,437.43
<i>PW</i>	<i>Facility</i>		<i>DescrDispute</i>		<i>Decision</i>
	Program Mangement		Original PM PW reflected previously obligated factors tied to incomplete scope and deficient cost estimates.		Referred to TRO and Pending
<i>Comment Author</i>		<i>Comment Date</i>	<i>Comment</i>		
PA Ops		06/22/2009	The PA NOLA team will evaluate the original PM PW to ensure maximum eligible FEMA funding.		
PA Ops		07/08/2009	FEMA review in process.		



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
102		06/11/2009	07/17/2009	1603	St Bernard Parish

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		Southern Parishes	\$3,000,000.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	Gravity Sewer Lift Stations	Parish requests FEMA to fund 100% of sewer line CCTV, clean debris and repairs to system as a system approach.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
-----------------------	---------------------	----------------

Axton 07/16/2009 As of July 16, 2009, the UPAPDT was unable to render a decision related to this project.

PA Ops 07/08/2009 FEMA is developing a protocol for the determination of sanitary sewer cleaning, CCTV and repairs. The protocol is expected to be complete by 7/13/09.

Steve Michaels 07/15/2009 Per email response that has been added to the UPAPDT files from Allison Hadley: #102 – St. Bernard Parish Gravity Sewer Lift Stations. The TRO and applicant are working to develop a protocol for identifying debris, removing debris, identifying damage, and repairing damage attributable to the event. Can you confirm if the protocol is satisfactory to the applicant? Fema presented SBP with a recommended protocol on Monday afternoon at 4pm. SBP is evaluating protocol and will likely respond with an alternative suggestion. Early indication is that they are not please with the recommendation and does not limit the future damage to the lift station pumps that have been happening upon restarts.

06/10/2009 Parish requests FEMA to fund as a system approach to have the entire system cleaned and then have the sewer line manhole covers checked with CCTV to identify damages caused by Katrina debris in system.

Debris clearance estimated at \$1.2M.
CCTV estimated at \$1.8M for 900,000LF of sewer lines parsh-wide.
Original project to be completed is for 65,000LF of parish lines.



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<i>Dispute #</i>	<i>Priority</i>	<i>DateRec'd</i>	<i>DateFinal</i>	<i>DR No</i>	<i>Subgrantee</i>
103		06/16/2009	07/17/2009	1603	Recovery School District

<i>PAC Name</i>	<i>SAL Name</i>	<i>OpsGrp</i>	<i>Projected Dollar Value</i>
		NOLA Ed	\$0.00

<i>PW</i>	<i>Facility</i>	<i>DescrDispute</i>	<i>Decision</i>
	School System	Allowance of escalation factor similar to CEF to account for actual time in which building construction cost.	Referred to TRO and Pending

<i>Comment Author</i>	<i>Comment Date</i>	<i>Comment</i>
Steve Michaels	07/15/2009	Per email response that has been added to the UPAPDT files from Allison Hadley: #103 – RSD is in a holding pattern until FEMA demonstrates new calculation methodology by producing a model PW
PA Ops	06/22/2009	Presenting information to upper management for a decision
PA Ops	07/08/2009	All pw's with CEF's will be versioned to adjust the construction timeline to reflect a more accurate construction schedule. Approximtelly 400-500 versions adding an estimated additional funding of \$40 million to the applicant.
Steve Michaels	06/17/2009	Added per the PA / UPAPDT meeting on 6/16/09 for the building escalation factor



**Unified Public Assistance Project Decision Team
FEMA and the State of Louisiana
Disputed Decision Log**

FEMA

Disputes Review - All Data

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>		
104		07/09/2009	07/17/2009	1603	Holy Cross School		
<u>PAC Name</u>					<u>SAL Name</u>	<u>OpsGrp</u>	<u>Projected Dollar Value</u>
							\$0.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>		
13333v7	Middle School, High School, Administration Bldg, and Central Plant	PM, and A/E fees with possible duplication of the PM.			Referred to TRO and Pending		
<u>Comment Author</u>	<u>Comment Date</u>	<u>Comment</u>					
Axton	07/16/2009	As of July 16, 2009, the UPAPDT was unable to render a decision related to this project.					

<u>Dispute #</u>	<u>Priority</u>	<u>DateRec'd</u>	<u>DateFinal</u>	<u>DR No</u>	<u>Subgrantee</u>		
105		07/10/2009	07/17/2009	1603	Beth Israel		
<u>PAC Name</u>					<u>SAL Name</u>	<u>OpsGrp</u>	<u>Projected Dollar Value</u>
							\$0.00
<u>PW</u>	<u>Facility</u>	<u>DescrDispute</u>			<u>Decision</u>		
	Community Center	Currently the facility is at 42.7% eligibility in the 50% calculation. Certain components such as a couple of meeting rooms and the kitchen are not included in the 50% calculation.			Referred to TRO and Pending		
<u>Comment Author</u>	<u>Comment Date</u>	<u>Comment</u>					
Axton	07/16/2009	As of July 16, 2009, the UPAPDT was unable to render a decision related to this project.					